

Company Registration number 07034206

FUTURE ENERGY CONSULTING LIMITED

Abbreviated Accounts

For the year ended 30 September 2011

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FUTURE ENERGY CONSULTING LIMITED

Financial statements for the year ended 30 September 2011

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FUTURE ENERGY CONSULTING LIMITED

Report to the director on the preparation of the unaudited accounts of Future Energy Consulting Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Future Energy Consulting Limited for the year ended 30 September 2011 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Future Energy Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Future Energy Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Future Energy Consulting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to Future Energy Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Future Energy Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Future Energy Consulting Limited. You consider that Future Energy Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Future Energy Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Rowland Hall
Chartered Certified Accountants

44/54 Orsett Road
Grays
Essex
RM17 5ED

6-6-12.

FUTURE ENERGY CONSULTING LIMITED

Abbreviated balance sheet as at 30 September 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Fixed assets			
Tangible assets	2	644	859
Current assets			
Debtors		10,220	9,271
Cash at bank and in hand		5,958	4,474
		16,178	13,745
Creditors: amounts falling due within one year		(13,522)	(10,699)
Net current assets		2,656	3,046
Total assets less current liabilities		3,300	3,905
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,299	3,904
Shareholder's funds		3,300	3,905

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 1/6/12 and signed on its behalf



M Surry - Director

Company Registration No: 07034206

The notes on pages 3 to 3 form part of these financial statements

FUTURE ENERGY CONSULTING LIMITED

Notes to the abbreviated accounts for the year ended 30 September 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings	25%	reducing balance
Plant and machinery	25%	reducing balance

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 October 2010	1,146
Depreciation:	
At 1 October 2010	287
Provision for the year	215
At 30 September 2011	502
Net book value.	
At 30 September 2011	644
At 30 September 2010	859

3 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Transactions in which the director have an interest

At the year end the director was owed £7,622 (2010 £5,063) in respect of his loan account